



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **RFQ841**
Award Sheet

Consulting, Professional Svcs. & Safety DIVISION

BID NO.: **RFQ841**

PREVIOUS BID NO.: **RFQ749**

TITLE: **COUNTY FACILITIES RECYCLING PROGRAM**

CURRENT CONTRACT PERIOD: **10/15/2013** through **10/31/2018**

Total # of OTRs: **2**

MODIFICATION HISTORY

Bid No. **RFQ841**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **Yes**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

Yes Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

OSBORNE LYDIA S

PHONE: 305 375-1291

FAX: 305 372-6128

EMAIL: LYDIAOS@MIAMIDADE.GOV

VENDOR NAME: **ECOLOGICAL PAPER RECYCLING INC**
 DBA:
 FEIN: **270607144** SUFFIX : **01** 33054
 STREET: **12847 N.W. 45TH AVE** CITY: **OPA-LOCKA** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **No**SBE **No**Set Aside **No**Bid Pref. **No**Micro Ent. **No**Selection Factor **Yes**Goal **No**

Other:

Vendor Record Verified? **No**

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
HUMBERTO PEREZ	305-688-8159	-	305-688-8953	HUMBERTOPEREZ@COMCAST.NET

ITEMS AWARDED Section:Details: **RFQ841**

See contract for details.

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section**AWARD INFORMATION Section**BCC Award: **Yes**DPM Award: **No**BCC Date: **10/01/2013**DPM Date: **08/02/2013**Contract Amount: \$ **1,029,000.00**

Additional Items Allowed:

Agenda Item No.: **8(F)(8) (131555)**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400205
Commodity ID	Commodity Name
962-70	RECYCLING SERVICES, (INCLUDING
Department	Department Allocation
AD	\$1,000.00
AV	\$237,000.00
CL	\$5,000.00
CO	\$39,000.00
CR	\$18,000.00
CU	\$25,000.00
FR	\$44,000.00
HD	\$312,000.00
ID	\$104,000.00
LB	\$23,000.00
MT	\$9,000.00
PD	\$16,000.00
PR	\$108,000.00
PW	\$13,000.00
SP	\$38,000.00
VZ	\$1,000.00
WS	\$36,000.00

End of BPO Information Section